

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

CARLY FOR PRESIDENT-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 47071

Campaign ID:

Invoice Date: 02-01-2016

Estimate ID: n/a

Contract ID: 31798

P.O Number:

Client ID: 6100

Tax ID:

Description

Amount

Gross Advertising Fee

\$425.00

Agency Commission

(\$63.75)

Rep. Firm Commission

(\$66.83)

Net Advertising Fee

\$294.42

Sub Total

\$294.42

Total This Invoice

\$294.42

/62234491-7869

Terms:Net 30

Checks Payable to:OnMedia Des Moines, IA

Mail to:OnMedia Advertising Sales

3737 Westown Parkway

Suite A

West Des Moines, IA 50266

(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!